



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 4
ATLANTA FEDERAL CENTER
61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

CERTIFIED MAIL 7014 2870 0000 3318 3661
RETURN RECEIPT REQUESTED

Ms. Jessica Kleinfelter
Program Administrator
Water Compliance Assurance Program
Florida Department of Environmental Protection
Division of Water Resource Management
2600 Blairstone Road, MS-3550
Tallahassee, Florida 32399-2400

Re: Notice of Violation No. 309-2015-14
National Pollutant Discharge Elimination System Permit No.: FL0027880
Jasper Wastewater Treatment Facility

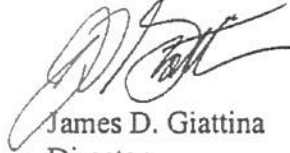
Dear Ms. Kleinfelter:

Pursuant to Section 309(a)(1) of the Clean Water Act, 33 U.S.C. § 1319(a)(1), the U. S. Environmental Protection Agency Region 4, has determined that the City of Jasper (City) is in violation of its National Pollutant Discharge Elimination System (NPDES) Permit No.: FL0027880 for the Jasper Wastewater Treatment Facility. The City has violated, at a minimum, effluent requirements for the parameters summarized here: Nitrogen (total), Nitrogen (total ammonia), Nitrogen (total unionized ammonia), Phosphorus (total), Chlorine (total residual), Static Renewal 7 Day Chronic Ceriodaphnia and Static Renewal 7 Day Chronic Pimephales promelas. The EPA is simultaneously notifying the City of these findings through the issuance of a Notice of Violation (NOV). A copy of the NOV to the City is enclosed for your convenience and record.

If the State of Florida commences appropriate action within 30 days of receipt of this letter to ensure that the City achieves expeditious compliance with its NPDES Permit, additional involvement by the EPA may not be required. However, if the State does not take such action, the EPA may then take the necessary steps to require the City to come into compliance. Please advise the EPA within 15 days of receipt of this letter of the action(s) you plan to take in this matter to ensure that the City achieves expeditious compliance with its NPDES Permit requirements. If a formal enforcement action is taken, please provide a copy of the applicable documents for our records.

If you have questions regarding this notice, please feel free to contact Mr. Maurice Horsey at (404) 562-9764 or by e-mail at horsey.maurice@epa.gov.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Giattina', with a stylized flourish at the end.

James D. Giattina
Director
Water Protection Division

Enclosure



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 4
ATLANTA FEDERAL CENTER
61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

CERTIFIED MAIL 7014 2870 0000 3318 3654
RETURN RECEIPT REQUESTED

Mr. Charles Williams
City Manager, Hamilton County – Domestic Wastewater
City of Jasper - Jasper Wastewater Treatment Facility
208 Hatley Street
Jasper, Florida 32052

Re: Notice of Violation No.: 309-2015-14
Information Request pursuant to 308 of the Clean Water Act
National Pollutant Discharge Elimination System Permit No.: FL0027880
Jasper Wastewater Treatment Facility

Dear Mr. Williams:

Pursuant to Section 309(a)(1) of the Clean Water Act, 33 U.S.C. §1319(a)(1), the U.S. Environmental Protection Agency Region 4, hereby notifies the City of Jasper (City) that it has violated its National Pollutant Discharge Elimination System (NPDES) Permit No.: FL0027880 for the Jasper Wastewater Treatment Facility. Specifically, the City's Jasper Wastewater Treatment Facility has violated effluent requirements for the parameters and months listed in the Enclosure.

The EPA requests, pursuant to Section 308 of the CWA, 33 U.S.C. §1318, that the City provide a written explanation of the reasons for each of the aforementioned violations, and any other effluent violations that may have occurred from June 30, 2015 to the present, and provide a summary of actions taken or planned by the City to correct the problems and to prevent future violations. In instances where the actions are planned, please include a schedule for completing the actions.

The City must submit this information within 30 days of receipt of this correspondence. The submittal must be addressed to:

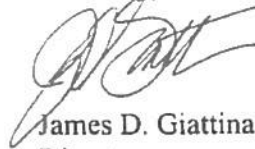
Ms. Alya Singh-White
U.S. Environmental Protection Agency, Region 4
NPDES Permitting and Enforcement Branch
61 Forsyth Street, S.W.
Atlanta, Georgia 30303-8960

The State of Florida is being concurrently notified of these findings. The EPA is coordinating with the State to ensure that timely and appropriate enforcement action is taken and compliance with the conditions of the Permit is achieved.

If these violations are not resolved in a timely or appropriate manner, and/or the City fails to respond to the Information Request, the EPA may take enforcement action, which may include issuance of an administrative order, assessment of administrative penalties, or initiation of a civil judicial action pursuant to Section 309 of the CWA, 33 U.S.C. §1319.

If you have questions regarding this notice and information request, please contact Ms. Alya Singh-White at (404) 562-9339 or via e-mail singh-white.alya@epa.gov.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Giattina', written over a horizontal line.

James D. Giattina
Director
Water Protection Division

Enclosures

cc: Ms. Jessica Kleinfelter
Florida Department of Environmental Protection

DMR Effluent Violations and Nonreceipt

*** Region 4 Certified, Ver. 2.0, 10/14/2010 ***

1/1/2012 12:00:00 AM to 6/30/2015 12:00:00 AM

Permit FL0027880

| Permit Name | Version Nbr | Curr. Major Minor Status | Issue Date | Effective Date | Expiration Date |
|-------------------------------|-------------|--------------------------|------------|----------------|-----------------|
| Jasper, City of - Jasper WWTF | 0 | Major | 8/5/11 | 10/1/11 | 8/4/16 |

Version # 0

Outfall 0011

00600 Nitrogen, total [as N] / Location 1 / Season 0 / Base

| Limit Start Date | Limit End Date | Sample Type | Frequency of Analysis |
|------------------|----------------|-------------|-----------------------|
| 10/1/11 | 8/4/16 | COMP16 | Weekly |

| Limit | | |
|------------------|----------------------|----------------------|
| Limit Unit Desc | Milligrams per Liter | Milligrams per Liter |
| Statistical Base | MAXIMUM | MO AVG |
| Limit Value | 6 | 3.75 |
| DMR Values | | |
| 1/31/12 | 6.14 | 4.42 |
| 2/29/12 | 6.37 | 4.49 |
| 4/30/14 | 6.03 | |
| 12/31/14 | 9.39 | 4.96 |

00600 Nitrogen, total [as N] / Location Y / Season 0 / Base

| Limit Start Date | Limit End Date | Sample Type | Frequency of Analysis |
|------------------|----------------|-------------|-----------------------|
| 10/1/11 | 8/4/16 | COMP16 | Weekly |

| Limit | |
|------------------|----------------------|
| Limit Unit Desc | Milligrams per Liter |
| Statistical Base | ANNL AVG |
| Limit Value | 3 |
| DMR Values | |
| 1/31/12 | 3.95 |
| 2/29/12 | 4.08 |
| 3/31/12 | 3.87 |
| 4/30/12 | 3.73 |
| 5/31/12 | 3.64 |

DMR Effluent Violations and Nonreceipt

*** Region 4 Certified, Ver. 2.0, 10/14/2010 ***

1/1/2012 12:00:00 AM to 6/30/2015 12:00:00 AM

Permit FL0027880

Version # 0

Outfall 0011

00610 Nitrogen, ammonia total [as N] / Location 1 / Season 0 / Base

| Limit Start Date | Limit End Date | Sample Type | Frequency of Analysis |
|------------------|----------------|-------------|-----------------------|
| 10/1/11 | 8/4/16 | GRAB | Weekly |

| Limit | | |
|------------------|----------------------|----------------------|
| Limit Unit Desc | Milligrams per Liter | Milligrams per Liter |
| Statistical Base | MAXIMUM | MO AVG |
| Limit Value | 3.2 | 2 |
| DMR Values | | |
| 10/31/12 | 5.61 | |
| 11/30/12 | 5.15 | 2.23 |
| 4/30/14 | 3.58 | |
| 12/31/14 | 6.69 | 2.52 |

00612 Nitrogen, ammonia, tot unionized [as N] / Location P / Season 0 / Base

| Limit Start Date | Limit End Date | Sample Type | Frequency of Analysis |
|------------------|----------------|-------------|-----------------------|
| 10/1/11 | 8/4/16 | CALCTD | Weekly |

| Limit | |
|------------------|----------------------|
| Limit Unit Desc | Milligrams per Liter |
| Statistical Base | MAXIMUM |
| Limit Value | .02 |
| DMR Values | |
| 2/29/12 | .0413 |
| 5/31/12 | .0298 |
| 10/31/12 | .0449 |
| 11/30/12 | .145 |
| 10/31/13 | .0218 |
| 12/31/14 | .0802 |
| 1/31/15 | .0347 |
| 2/28/15 | .0701 |
| 4/30/15 | .0227 |

00665 Phosphorus, total [as P] / Location 1 / Season 0 / Base

| Limit Start Date | Limit End Date | Sample Type | Frequency of Analysis |
|------------------|----------------|-------------|-----------------------|
| 10/1/11 | 8/4/16 | COMP16 | Weekly |

| Limit | |
|------------------|----------------------|
| Limit Unit Desc | Milligrams per Liter |
| Statistical Base | MO AVG |
| Limit Value | 1.25 |
| DMR Values | |
| 5/31/15 | 1.26 |
| 6/30/15 | 1.26 |

DMR Effluent Violations and Nonreceipt

*** Region 4 Certified, Ver. 2.0, 10/14/2010 ***

1/1/2012 12:00:00 AM to 6/30/2015 12:00:00 AM

Permit FL0027880

Version # 0

Outfall 0011

50060 Chlorine, total residual / Location A / Season 0 / Base

| Limit Start Date | Limit End Date | Sample Type | Frequency of Analysis |
|------------------|----------------|-------------|-----------------------|
| 10/1/11 | 8/4/16 | METER | Continuous |

| Limit | |
|------------------|----------------------|
| Limit Unit Desc | Milligrams per Liter |
| Statistical Base | MINIMUM |
| Limit Value | .5 |
| DMR Values | |
| 8/31/14 | .5 |
| 9/30/14 | .2 |
| 10/31/14 | .3 |
| 1/31/15 | .4 |
| 5/31/15 | .2 |
| 6/30/15 | .3 |

50060 Chlorine, total residual / Location Q / Season 0 / Base

| Limit Start Date | Limit End Date | Sample Type | Frequency of Analysis |
|------------------|----------------|-------------|-----------------------|
| 10/1/11 | 8/4/16 | GRAB | Daily |

| Limit | |
|------------------|----------------------|
| Limit Unit Desc | Milligrams per Liter |
| Statistical Base | MAXIMUM |
| Limit Value | .01 |
| DMR Values | |
| 6/30/15 | 1.01 |

DMR Effluent Violations and Nonreceipt

*** Region 4 Certified, Ver. 2.0, 10/14/2010 ***

1/1/2012 12:00:00 AM to 6/30/2015 12:00:00 AM

Permit FL0027880

Version # 0

Outfall 001Q

00665 Phosphorus, total [as P] / Location Y / Season 0 / Base

| Limit Start Date | Limit End Date | Sample Type | Frequency of Analysis |
|------------------|----------------|-------------|-----------------------|
| 10/1/11 | 8/4/16 | GRAB | Quarterly |

| Limit | |
|------------------|----------------------|
| Limit Unit Desc | Milligrams per Liter |
| Statistical Base | ANNL AVG |
| Limit Value | .2 |
| DMR Values | |
| 3/31/12 | .523 |
| 6/30/12 | .372 |
| 9/30/12 | .732 |
| 12/31/12 | .372 |
| 3/31/13 | .407 |
| 3/31/14 | .438 |
| 6/30/14 | .48 |
| 9/30/14 | .479 |
| 12/31/14 | .389 |
| 3/31/15 | .33 |

DMR Effluent Violations and Nonreceipt

*** Region 4 Certified, Ver. 2.0, 10/14/2010 ***

1/1/2012 12:00:00 AM to 6/30/2015 12:00:00 AM

Permit FL0027880

Version # 0

Outfall 001T

TRP3B IC25 Static Renewal 7 Day Chronic Chrperiodaphnia / Location P / Season 0 / Base

| Limit Start Date | Limit End Date | Sample Type | Frequency of Analysis |
|------------------|----------------|-------------|-----------------------|
| 10/1/11 | 8/4/16 | COMP24 | Once per 6 Months |

| Limit | |
|------------------|---------|
| Limit Unit Desc | Percent |
| Statistical Base | MINIMUM |
| Limit Value | 100 |
| DMR Values | |
| 10/31/14 | 70 |

TRP3B IC25 Static Renewal 7 Day Chronic Chrperiodaphnia / Location R / Season 0 / Base

| Limit Start Date | Limit End Date | Sample Type | Frequency of Analysis |
|------------------|----------------|-------------|-----------------------|
| 10/1/11 | 8/4/16 | CK REQ | See Permit |

| Limit | |
|------------------|---------|
| Limit Unit Desc | Percent |
| Statistical Base | MINIMUM |
| Limit Value | 100 |
| DMR Values | |
| 10/31/14 | 38 |

TRP6C IC25 Static Renewal 7 Day Chronic Chrprimephales / Location P / Season 0 / Base

| Limit Start Date | Limit End Date | Sample Type | Frequency of Analysis |
|------------------|----------------|-------------|-----------------------|
| 10/1/11 | 8/4/16 | COMP24 | Once per 6 Months |

| Limit | |
|------------------|---------|
| Limit Unit Desc | Percent |
| Statistical Base | MINIMUM |
| Limit Value | 100 |
| DMR Values | |
| 4/30/13 | 48.8 |

